

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ROSE M BAHREY

CASE NO. 07 B 15676

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-1641

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/29/07 and confirmed on 11/06/07.
2. The case was dismissed after confirmation, 09/18/2008.
3. The Debtor paid a total of \$ 3949.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARRINGTON MORTGAGE SERV	CURRENT MORTG	.00	.00	.00
CARRINGTON MORTGAGE SERV	MORTGAGE ARRE	2252.48	.00	2252.48
ASSET ACCEPTANCE CORP	UNSECURED	587.71	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	21762.83	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1315.72	.00	.00
JJ MARSHALL & ASSOC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1686.57	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	779.86	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1285.16	.00	.00
MIDLAND FUNDING LLC	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	599.31	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3994.98	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5709.75	.00	.00
PRA III	UNSECURED	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	1190.54	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1028.91	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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PORTFOLIO RECOVERY ASSOC	UNSECURED	488.54	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2252.48	.00	40429.88	.00	42682.36
PRINCIPAL PAID	2252.48	.00	.00	.00	2252.48

of 2
INTEREST PAID .00 .00 .00 .00 .00
TOTAL PAID 2252.48 .00 .00 .00 2252.48
The Debtor's attorney, C DAVID WARD , was allowed \$ 3500.00
and was paid \$ 2000.00 direct and \$ 1500.00 through the plan.

The Trustee received \$ 196.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE